

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

FAIR  
218 LAUREL STREET  
BATON ROUGE, LA 70801

OFFICE USE ONLY

Report Number: 24116

Date Filed: 7/25/2011

Report Includes Schedules:

Schedule A-1  
Schedule E-1  
Schedule E-3  
Schedule E-4

2. Date of Primary

10/22/2011

This report covers from 5/31/2011 through 7/14/2011

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

ALTON ASHY

Chairperson

PO BOX 66575

BATON ROUGE, LA 70806

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☐ No

If "yes", which party?

7. a. Name of Person Preparing Report

JAMES BURLAND

b. Daytime Telephone

2257677163

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 25th day of July, 2011.

Alton Ashy

Signature of Committee/Chairperson

225-344-1177

Daytime Telephone

\_\_\_\_\_  
Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 10,200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 10,200.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 7,033.11
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 5,577.24
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 12,610.35
13. Other Disbursements (Schedule E-4)	\$ 28,424.23
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 41,034.58

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 78,976.08
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 10,200.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 41,034.58
20. Funds on hand at close of reporting period	\$ 48,141.50

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>FRED'S AMUSEMENT INC.</b> 18158 Rushing Rd Prairieville, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2011	\$5,000.00	\$5,000.00
<b>GALLIANO TRUCK PLAZA &amp; CASINO LLP</b> POB 1209 Galliano, LA 70354  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$200.00	\$7,450.00
<b>GOUDEAU INC.</b> POB 539 Cottonport, LA 71327  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$1,000.00	\$11,000.00
<b>LSM GAMING</b> POB 7218 Shreveport, LA 71137  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$2,000.00	\$10,000.00
<b>LSM GAMING</b> POB 7218 Shreveport, LA 71137  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2011	\$2,000.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		\$ 10,200.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 10,200.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVANCED STRATEGIES INC. 218 Laurel St Baton Rouge, LA	07/07/2011	reimbursement for Republican Governors dinner	\$ 7,028.57
HANCOCK BANK POB 4019 Gulfport, MS 39502	06/30/2011	service charges	\$ 4.54
3. SUBTOTAL (optional)			\$ 7,033.11
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,033.11

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### SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
JOHN KENNEDY CAMPAIGN FUND POB 80794 Baton Rouge, LA	06/27/2011	\$ 2,500.00
MDSA STRATEGIC COMMUNICATIONS POB 295 St. Francisville, LA	06/02/2011	\$ 1,585.95
MDSA STRATEGIC COMMUNICATIONS POB 295 St. Francisville, LA	07/06/2011	\$ 1,091.29
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA	06/02/2011	\$ 400.00
3. SUBTOTAL (optional)		\$ 5,577.24
4. TOTAL (optional - complete only on last page of this schedule)		\$ 5,577.24

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
ANTOINES RESTAURANT 513 Royal St New Orleans, LA	06/27/2011	Republican Governors dinner	\$ 5,000.00
EMORY BELTON 7266 Tom Drive Baton Rouge, LA	06/21/2011	reimbursement for Capitol Idol event	\$ 500.00
FLEMINGS RESTAURANT 7321 Corporate Blvd Baton Rouge, LA	06/21/2011	House Criminal Justice Comm dinner	\$ 2,875.00
HDCC 701 Government St Baton Rouge, LA	07/07/2011	Donkey Romp sponsorship	\$ 3,000.00
HARRINGTONS CAFE 329 Florida St Baton Rouge, LA	05/31/2011	Democratic Caucus lunch	\$ 637.65
LA REPUBLICAN DELEGATION CAMPAIGN COMMITTEE POB 44422 Baton Rouge, LA	05/31/2011	sponsorship of Elephant Stomp event	\$ 2,500.00
LA REPUBLICAN DELEGATION CAMPAIGN COMMITTEE POB 44422 Baton Rouge, LA	05/31/2011	Elephant Stomp event sponsorship	\$ 2,500.00
LEGISLATIVE CHARITY FUND 4532 W. Napoleon Ave Metairie, LA	05/31/2011	HoopLA 2011 sponsorship	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
MARTINS WINE CELLAR 7248 Perkins Road Baton Rouge, LA	05/31/2011	Senate reception	\$ 3,411.58
SDCC Senate Democratic Campaign Committee Baton Rouge, LA	05/31/2011	sponsorship	\$ 3,000.00
SDCC Senate Democratic Campaign Committee Baton Rouge, LA	05/31/2011	Taste of Senate event	\$ 3,000.00
THE BLIND TIGER 1072 W. Lee Dr Baton Rouge, LA	06/21/2011	Sine Die event sponsorship	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 28,424.23

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